



Stormwater BMP Owner Inspection Form – Underground Detention City of Columbia, Missouri

Address: _____
 Owner: _____
 Legal: _____
 Date: _____ E-mail: _____ Phone: (____) ____ - _____

I. GENERAL INSPECTION RESULTS

Item	Inspection Results				BMP's in General
1	<input type="checkbox"/>	Apparent problems	<input type="checkbox"/>	No problems	BMP does not appear to be well maintained.
2	<input type="checkbox"/>	Design flaws	<input type="checkbox"/>	No flaws	BMP observed to have significant design flaws which lessen its effectiveness.
3	<input type="checkbox"/>	Unauthorized modifications	<input type="checkbox"/>	No modifications	BMP has unauthorized modifications that reduce its effectiveness.
4	<input type="checkbox"/>	BMP removed	<input type="checkbox"/>	BMP present	BMP has been destroyed or removed from property.
5	<input type="checkbox"/>	Trash	<input type="checkbox"/>	No Trash	Trash and debris has accumulated on/in BMP. Yard waste in BMP.
6	<input type="checkbox"/>	Contaminated	<input type="checkbox"/>	Uncontaminated	Evidence of Oil, gasoline. Contaminants or other pollutants.
7	<input type="checkbox"/>	Smells	<input type="checkbox"/>	Doesn't smell	Unpleasant odors from the BMP.

II. BMP SPECIFIC INSPECTION RESULTS – UNDERGROUND DETENTION

Item	Inspection Results				BMP : Underground Detention
1	<input type="checkbox"/>	Weeds	<input type="checkbox"/>	No weeds	Invasive, nuisance vegetation or weeds are present.
2	<input type="checkbox"/>	Sediment accumulated	<input type="checkbox"/>	No accumulated sediment	Sediment in storage areas or filter, and has reduced storage volume.
3	<input type="checkbox"/>	Erosion	<input type="checkbox"/>	No erosion	Eroded damage over two inches deep; potential for continued erosion; any erosion on a compacted berm embankment; soil from adjacent areas washes into/on BMP; continued erosion is prevalent.

4	<input type="checkbox"/>	Insects	<input type="checkbox"/>	No insects	Wasps, hornets or bees interfere with maintenance activities. Excessive or nuisance levels.
5	<input type="checkbox"/>	Contaminated	<input type="checkbox"/>	No contaminants	Prevalent and visible contaminants such as oil.
6	<input type="checkbox"/>	Clogged	<input type="checkbox"/>	Not clogged	Entry point for water is clogged or obstructed with sediment and/or debris.
7	<input type="checkbox"/>	Forebay non-operational	<input type="checkbox"/>	Operating properly	Sediment forebay is either filled with sediment (greater than 50% of design depth), being bypassed, or does not exist
8	<input type="checkbox"/>	Pipes/structural repairs needed	<input type="checkbox"/>	Pipes/structure are sound	Pipes and structures show signs of corrosion, spalls, leaks, deformation, crushing or other material failure.

1. Is maintenance needed at this time?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. Are mosquitoes or mosquito larvae present?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3. Maintenance items completed: _____ _____ _____		

Inspected by: _____

Signature

[Print Full Name]

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Date received : _____	Received By: _____
Comments/Corrective actions required:	